

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Labour Employment Training & Factories Department – Sri Ch.Sanyasi Rao P.S.to Principal Secretary to Government (Retd), LET&F Department – Reimbursement of medical expenses of Rs.3,975-00 incurred for self treatment at Kamineni Hospitals, Hyderabad – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 202

Dated:08-02-2010.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005.
2. Application of Sri Ch.Sanyasi Rao P.S.to Prl Secy to Govt.,(Retd), LET&F Department Dt.30.11.2009.
3. Govt. Memo No.9596/OP/A1/2009-1, Dt.16-12-2009.
4. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, letter Rc No.1984/GCDS/Hyd/2010, Dt.27.1.2010.

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ORDER:

Sri Ch.Sanyasi Rao P.S. to Principal Secretary to Government(Retd), Labour Employment Training & Factories Department, in his application 2nd read above has stated that he has taken treatment for “Prostatomegaly grade II” at Kamineni Hospitals, Hyderabad, from 21.10.2009 to 22.10.2009 and incurred an expenditure of Rs.4,924. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government has sent the medical bills and relevant papers to the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad, in his letter 4th read above, has stated that the medical bills of Sri Ch.Sanyasi Rao P.S.to Principal Secretary to Government (Retd), LET&F Department, towards his self treatment from 21.10.2009 to 22.10.2009 at Kamineni Hospitals, Hyderabad have been scrutinized in terms of APIMS Rules, 1972 read with the G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed	Rs. 4,924-00
Inadmissible Amount	Rs. 507-80

Gross admissible Amount	Rs. 4,416-20
LESS: 10% cut admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 441-62
Net admissible amount	Rs. 3,974-58

4. Government, after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.3,975/- (Rupees Three thousand Nine hundred and Seventy Five only) to Sri Ch.Sanyasi Rao P.S.to Principal Secretary to Government (Retd), Labour Employment Training & Factories Department, towards his treatment of medical expenses incurred for the period from 21.10.2009 to 22.10.2009, at Kamineni Hospitals, Hyderabad as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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5. The expenditure sanctioned in para 4 above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16-Labour Employment Training & Factories Department-017-Medical Reimbursement.

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para 4 above and disburse the same to the individual.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.RAM DAS
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Ch.Sanyasi Rao P.S.to Prl Secy(Retd),
Labour Employment Training & Factories Department.

Copy to:-
Labour Employment Training & Factories (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch. Hyderabad.
SF / SC

//FORWARDED :: BY ORDER//

SECTION OFFICER